

RECEIPT OF PAYMENT

Receipt is acknowledged of U.S. Treasury Check No. 12,410,770 dated 25 May 1956 in the amount of Thirty Thousand, Two Hundred Seventy-Four Dollars and Forty-two Cents (\$30,274.42) in payment of contractors invoices numbered PH-14081, PH-14069, and PH-14080, under Contract No. FS-99.

4 June 56  
Date

FOIAb3a

BY: \_\_\_\_\_

WITNESSED: \_\_\_\_\_

